

Denmark-Copenhagen: Architectural, construction, engineering and inspection services

OJ S 175/2022 12/09/2022

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Styrelsen for Dataforsyning og Infrastruktur

National registration number: 37284114

Postal address: Rentemestervej 8

Town: København NV

NUTS code: DK011 Byen København

Postal code: 2400

Country: Denmark

Contact person: Eskil Kjærshøj Nielsen

E-mail: eskni@sdf.dk

Telephone: +45 72545136

Internet address(es):Main address: www.sdfi.dk**I.1. Name and addresses**

Official name: The Danish Environmental Protection Agency

National registration number: 25798376

Postal address: Tolderlundsvej 5

Town: odense C

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

E-mail: mst@mst.dk**Internet address(es):**Main address: www.mst.dk**I.2. Information about joint procurement**

The contract involves joint procurement

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Digital ortho photo of Forest Areas

Reference number: 1313-4004

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

In average severe windfall occurs every 7th year, last three times 1999, 2005 and 2013, and the average severe windfall affects 10% of the country – 4500km². The purpose of the tender is to create the necessary high quality ortho photos in digital form in the event of a windfall, so it is possible to determent the amount of fallen trees. For this the supplier needs to make ortho photo with a pixel value of 12,5cm and a ground sample distance (GSD) in original images of 16 cm or higher e.g. 10cm. Metrological problems must be minimized in the best possible way.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 10 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

71250000 Architectural, engineering and surveying services, 71354100 Digital mapping services, 71354200 Aerial mapping services, 71355100 Photogrammetry services, 75111200 Legislative services, 79961200 Aerial photography services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: København NV

II.2.4. Description of the procurement

In average severe windfall occurs every 7th year, last three times 1999, 2005 and 2013, and the average severe windfall affects 10% of the country – 4500km². The purpose of the tender is to create the necessary high quality ortho photos in digital form in the event of a windfall, so it is possible to determent the amount of fallen trees. For this the supplier needs to make ortho photo with a pixel value of 12,5cm and a ground sample distance (GSD) in original images of 16 cm or higher e.g. 10cm. Metrological problems must be minimized in the best possible way.

II.2.5. Award criteria

Quality criterion - Name: Logistic / Weighting: 20

Quality criterion - Name: QA / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

The tendered framework agreement has not been divided into lots, see section 49(2) of the Danish Public Procurement Act, as the task is deemed too small to have more suppliers on the framework.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 121-344582](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Digital ortho photo of Forest Areas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/09/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: LEICA GEOSYSTEMS TECHNOLOGY A/S

National registration number: 15223332

Postal address: Telehøjen 8

Town: Odense SØ

NUTS code: DK031 Fyn

Postal code: 5220

Country: Denmark

E-mail: martin.rosengreen@hexagon.com

Telephone: +45 24794140

Internet address: www.hexagon.com

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 10 000 000,00 DKK

Total value of the contract/lot: 10 000 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

In addition to the mandatory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act, the discretionary grounds for exclusion set out in section 137 of the Danish Public Procurement Act apply to this tender. For the final and full wording of the above-mentioned provisions, see the provisions of the Danish Public Procurement Act.

The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act.

Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be provided, see sections 151 and 152 of the Danish Public Procurement Act.

A tenderer to whom a ground for exclusion applies is excluded from participating in the tender, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The contracting authority may only exclude a tenderer if the contracting authority has informed the tenderer that a ground for exclusion applies to it and if it has not within an appropriate time limit provided sufficient documentation of its reliability (self-cleaning). For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act.

By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1)(ii) and (vii), the following must be provided in accordance with section 153 of the Danish Public Procurement Act:

- an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii) and (vii);

- where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii) and (vii), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc.

For Danish tenderers, documentation may be provided in the form of a service certificate.

Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure:

Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within:

- (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published;
- (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision.
- (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act.
- (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act.

If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared void, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union.

Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12 (1) of the Act.

The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

07/09/2022